

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT – TELEPHONES
- Payment of Rs.5,285/- (Rupees Five thousand two hundred and eighty five only) towards the rental and call charges for Mobile phone No. 8790994298 and 12 (twelve) other Officers, of the Scheduled Caste Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad
- Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 422

Dated: 26/10/2015
Read the following:-

1	From the Airtel Bill No.	885701363	Dated 24-06-2015
2	From the Airtel Bill No.	885058728	Dated 24-06-2015
3	From the Airtel Bill No.	885058714	Dated 24-06-2015
4	From the Airtel Bill No.	885058723	Dated 24-06-2015
5	From the Airtel Bill No.	885837968	Dated 24-06-2015
6	From the Airtel Bill No.	885564791	Dated 24-06-2015
7	From the Airtel Bill No.	885975358	Dated 24-06-2015
8	From the Airtel Bill No.	876391415	Dated 19-06-2015
9	From the Airtel Bill No.	876391414	Dated 19-06-2015
10	From the Airtel Bill No.	876391416	Dated 19-06-2015
11	From the Airtel Bill No.	866191264	Dated 06-06-2015
12	From the Airtel Bill No.	886191265	Dated 06-06-2015
13	From the Airtel Bill No.	866191266	Dated 06-06-2015

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.5,285/- (Rupees Five thousand two hundred and eighty five only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-05-2015 to 22-06-2015, 17-05-2015 to 16-06-2015 and 05-05-2015 to 04-06-2015 for the following Officers provided by the Government for official use of Scheduled Caste Development/Tribal Welfare Departments for the month of May and July – 2015:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	B. Prasad, Asst. Secy. to Govt. (SW)	885701363	8790994298	334/-
2	PS	885058728	9652304617	142/-
3	A. Srinivasa Rao, Section Officer	885058714	9652304613	472/-
4	Y. Srinivasulu, Section Officer	885058723	9652304611	625/-
5	M. Varam Babu, Section Officer	885837968	9701365980	369/-
6	B. Vara Lakshmi, P.S. to Prl. Secy. TW	885564791	9701379838	376/-
7	G. Rama Devi, Section Officer	885975358	7674917722	327/-
8	K. Bala Krishna. Section Officer	876391415	7680937744	335/-
9	SK. Jeelani, Section Officer	876391414	7680937722	329/-
10	SO OP	876391416	7680937733	625/-
11	K. Kanya Kumari, Asst. Secy. to Govt.	866191264	7680076685	420/-
12	Seva Eslavath, Section Officer	886191265	7680076686	399/-
13	V. Siva Prasad, Section Officer	866191266	7680076687	532/-
			Total	Rs.5,285/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.5,285/- (Rupees Five thousand two hundred and eighty five only) towards the rental and call charges for the period from 23-05-2015 to 22-06-2015, 17-05-2015 to 16-06-2015 and 05-05-2015 to 04-06-2015 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER